

SSDC Corp
28125 Cabot Drive
Suite 201
Novi, MI 48377

Deliver Invoices To: GM Fin Shared Services Acquisition Business Process
c/o Olympic Receipting
PO Box 63490
Phoenix, AZ 95082- 3490

Invoice Approver: Joan Ebner
Mail Code: 482-C10-092

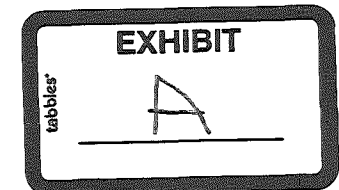
Purchase Order No: GMR71991
Invoice No: 285443
Invoice Date: 1/30/2009
Duns No: 05-290-8241

Olimpic Seq. No.	Purchase Order #	Olimpic Item ID No.	Description of Item	Charge Period	Unit of Measure	Quantity	Unit Cost	Total
00001	GMR71991	MEDICARE 1&2	Medicare Enroll ID, Beneficiary Svc & MSP (Yr 1&2)		Mo	0.00	\$ 68,666.67	\$ -
00002	GMR71991	MEDICARE 3	Medicare Enroll ID, Beneficiary Svc & MSP (Yr 3)	1/1/2009 1/31/2009	Mo	1.00	\$ 61,250.00	\$ -
00003	GMR71991	RECOVERY 20%	Overpayment Recovery Services at 20% - First \$5M Recoverd		Each	531.86	1 \$	531.86
00004	GMR71991	RECOVERY 15%	Overpayment Recovery Services at 15% - For next \$5M Recovered		Each	0.00	1 \$	-
00005	GMR71991	RECOVERY 13%	Overpayment Recovery Services at 13% - Over \$10M Recovered		Each	0.00	1 \$	-
00006	GMR71991	RECOVERY 10%	Overpayment Recovery Services at 10% - Monies identified by SSDC & Recovered by Carriers		Each	0.00	1 \$	-
00007	GMR71991	ADVOCACY APPLI	Advocacy Application - Max \$1,750		Each	0.00	\$1,750	\$ -
00008	GMR71991	ADVOCACY HEAR	Advocacy Hearing - Max \$3,500		Each	0.00	\$3,500	\$ -
00009	GMR71991	SURVEY MGT	Survey Management		Each	0.00	\$400	\$ -
00010	GMR71991	ENTITLEMENT AD	Medicare Entitlement Advocacy		Each	0.00	\$500	\$ -

Total Amount Due: \$ 531.86

Remit Payment To:

SSDC Corp
PO Box 26921
New York, NY 10087-6921



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Invoice Approver: Joan Ebner
Mail Code: 482-C10-092

Purchase Order No: GMR71991
Invoice No: 286326
Invoice Date: 3/31/2009
Duns No: 05-290-8241

Olimpic Seq. No.	Purchase Order #	Olimpic Item ID No.	Description of Item	Charge Period	Unit of Measure	Quantity	Unit Cost	Total
00001	GMR71991	MEDICARE 1&2	Medicare Enroll ID, Beneficiary Svc & MSP (Yr 1&2)		Mo	0.00	\$ 68,666.67	\$ -
00002	GMR71991	MEDICARE 3	Medicare Enroll ID, Beneficiary Svc & MSP (Yr 3)		Mo	0.00	\$ 61,250.00	\$ -
00003	GMR71991	RECOVERY 20%	Overpayment Recovery Services at 20% - First \$5M Recoverd		Each	1,295.00	1	\$ 1,295.00
00004	GMR71991	RECOVERY 15%	Overpayment Recovery Services at 15% - For next \$5M Recovered		Each	0.00	1	\$ -
00005	GMR71991	RECOVERY 13%	Overpayment Recovery Services at 13% - Over \$10M Recovered		Each	0.00	1	\$ -
00006	GMR71991	RECOVERY 10%	Overpayment Recovery Services at 10% - Monies identified by SSDC & Recovered by Carriers		Each	967.00	1	\$ 967.00
00007	GMR71991	ADVOCACY APPLI	Advocacy Application - Max \$1,750		Each	0.00	\$1,750	\$ -
00008	GMR71991	ADVOCACY HEAR	Advocacy Hearing - Max \$3,500		Each	0.00	\$3,500	\$ -
00009	GMR71991	SURVEY MGT	Survey Management		Each	0.00	\$400	\$ -
00010	GMR71991	ENTITLEMENT AD	Medicare Entitlement Advocacy		Each	0.00	\$500	\$ -
Total Amount Due:								<u>\$ 2,262.00</u>

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Invoice Approver: Lynn Ward
Mail Code: 482-C10-092

Purchase Order No: GMR89710
Invoice No: 287182 & 287184
Invoice Date: 5/29/2009
Duns No: 05-290-8241

Olimpic Seq. No.	Purchase Order #	Olimpic Item ID No.	Description of Item	Charge Period	Unit of Measure	Quantity	Unit Cost	Total
00012	GMR89710	1419-00A3	Medicare Enroll ID, Beneficiary Svc & MSP (Yr 3)	5/1/2009 5/31/2009	Mo	1.00	\$ 43,420.00	\$ 43,420.00
Total Amount Due:								<u>\$ 43,420.00</u>

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SSDC Corp
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